



Ministry of Health and Social Services

Request for Quotations for Works

Procurement of
WFS300 Medical Waste Incinerator at Katima Mulilo
State Hospital - Schedule Routine Maintenance (Five
Year Contract)

Tenderer Name: _____

Cost (Inc. VAT): _____

WFS300 Medical Waste Incinerator at Katima Mulilo
State Hospital- schedule Routine Maintenance (Five Year
Contract)

Letter of Invitation

Dear Sirs,

Request for Quotations for WFS300 Medical Waste Incinerator at Katima Mulilo State Hospital - Schedule Routine Maintenance (Five Year Contract)

The Ministry of Health and Social Services invites you to submit your best quote for the works described in detail hereunder.

Any resulting contract shall be subject to the terms and conditions referred to in the document.

Queries, if any, should be addressed to *Technical Enquires: Mr A. Ogonje (061 203 2508)*

Administrative Enquires: Mr. K. Hangero (061 203 2290)

Please prepare and submit your quotation (by 11h00 on 20 December 22, in accordance with the instructions given.

Yours faithfully,

pp J Shanduka

MR EVARISTUS IITA

SECRETARY: PROCUREMENT COMMITTEE



CONTENTS

CONTENTS	3
SECTION I: INSTRUCTIONS TO BIDDERS.....	4
SECTION II: QUOTATION LETTER	7
SECTION III: STATEMENT OF REQUIREMENTS	13
SECTION IV: PRICED ACTIVITY SCHEDULE.....	14
SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET	15
SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT	Error! Bookmark not defined.
SECTION VII: SPECIAL CONDITIONS OF CONTRACT	16

SECTION I: INSTRUCTIONS TO BIDDERS

1. Rights of Public Entity

The *Ministry of Health and Social Services* reserves the right:

- (a) to split the contract as per the lowest evaluated cost per lot; and
- (b) to accept or reject any quotation or to cancel the quotation process and reject all quotations at any time prior to contract award.

2. Preparation of Quotations

You are requested to quote for the works mentioned in Section III, by completing, signing and returning:

- (a) the Quotation Letter in Section II with its annex for Bid Securing Declaration, where applicable;
- (b) the Priced Activity Schedule in Section IV;
- (c) the Specifications and Compliance Sheet in Section V; and
- (d) any other attachment as deemed appropriate

You are advised to carefully read the complete Request for Quotations document, including the Special Conditions of Contract in Section VII, before preparing your Quotation. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction.

3. Validity of Quotations

The quotation validity period shall be 90 days from the date of bid submission deadline.

4. Eligibility Criteria

To be eligible to participate in this Quotation exercise, you should:

- (a) have a valid company Registration Certificate;
- (b) have an original valid good Standing Tax Certificate;
- (c) have an original valid good Standing Social Security Certificate;
- (d) have a valid certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;
- (e) Submit signed Bid-securing Declaration.
- (f) An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award, where applicable and that it will abide to sub-clause 4.6 of the General conditions of Contract if it is awarded the contract or part thereof; and;

5. Bid Security/Bid Securing Declaration

Bidders are required to subscribe to a Bid Securing Declaration for this procurement process.

6. Works Completion Period

The completion period for works shall be as indicated in the bidding data sheet after acceptance and issue of Purchase Order. Deviation in completion period shall be considered if such deviation is reasonable.

7. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Public Entity with the Bidder's name at the back of the envelope.

8. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at the Ministry of Health and Social Services not later than 11h00 on ~~20/12/2022~~. Quotations by post or hand delivered should reach the Ministry of Health and Social Services by the same date and time at latest. Late quotations will be rejected.

Quotations received by e-mail will not be considered.

9. Evaluation of Quotations

The Public Entity shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis of evaluated cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

10. Technical Compliance

The Specifications and Compliance Sheet details the minimum specifications of the works to be carried out. The specifications have to be met, but no credit will be given for exceeding the specifications.

Bidder shall include the information and documents listed hereunder with their bids

- (a) total monetary value of construction works performed for each of the last five years;
- (b) experience in works of a similar nature and size for each of the last five years; and clients who may be contacted for further information on those contracts;
- (c) major items of construction equipment proposed to carry out the contract;
- (d) qualifications and experience of key personnel and technical personnel proposed for the contract

11. Prices and Currency of Payment

Prices for the execution of works shall be fixed in Namibian Dollars as quoted. Quotations shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the works, and shall include all duties. The whole cost of performing the works shall be included in the items stated, and the cost of any incidental works shall be deemed to be included in the prices quoted.

12. Margin of Preference

12.1 None

13. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to perform the works shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order/Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract Agreement and General Conditions of Contract.

14. Performance Security

The successful bidder shall upon acceptance of its offer submit a Performance Security as per the format contained in the Schedule for an amount of 10 % of the contract price.

15. Notification of Award and Debriefing

The Public Entity shall after award of contract promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount and post a notice of award on its website within 7 days. Furthermore, the Public Entity shall attend to all requests for debriefing made in writing within 7 days of the unsuccessful bidders being informed of the award.

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SECTION II: QUOTATION LETTER

(to be completed by Bidders)

[Complete this form with all the requested details and submit it as the first page of your quotation with the Priced Activity Schedule and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. If your quotation is not authorised, it will be rejected]

Procurement Reference Number:	
Subject matter of Procurement:	<i>WFS300 Medical Waste Incinerator at Katima Mulilo State Hospital - Schedule Routine Maintenance (Five Year Contract)</i>

We offer to execute the Works detailed in the Statement of Requirements, in accordance with the terms and conditions stated in your Request for Sealed Quotations referenced above.

We confirm that we are eligible to participate in this Quotation exercise and meet the eligibility criteria specified in Section 1: Instructions to Bidders

We undertake to abide by the Conduct of Bidders and Suppliers as provided under the Public Procurement Act during the procurement process and the execution of any resulting contract.

We have read and understood the content of the Bid Security/Bid Securing Declaration (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead *[forfeiture of the security amount / disqualification on the grounds mentioned in the BDS]*

The validity period of our Quotation is 90 days from the date of the bid submission deadline.

We confirm that the prices quoted in the Priced Activity Schedule are fixed and firm and will not be subject to revision or variation, if we are awarded the contract **prior to the expiry date of the quotation validity**.

Works will commence within 30 days from date of issue of Purchase Order/Letter of Acceptance.

Period of maintenance is five years

Quotation Authorised by:

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorising the Quotation:		Position:	Signature:
Date		Phone No./E-mail	

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BID SECURING DECLARATION
(Section 45 of Act)
(Regulation 37(1) (b) and 37(5))

It is mandatory for the Bid Securing Declaration to be on the bidding company's letterhead with the wording as prescribed hereunder

Procurement Ref No.:

I/We* understand that in terms of section 45 of the Act a public entity must include in the bidding document the requirement for a declaration as an alternative form of bid security.

I/We* accept that under section 45 of the Act, I/we* may be suspended or disqualified in the event of

- (a) **a modification or withdrawal of a bid after the deadline for submission of bids during the period of validity;**
- (b) **refusal by a bidder to accept a correction of an error appearing on the face of a bid;**
- (c) **failure to sign a procurement contract in accordance with the terms and conditions set forth in the bidding document, should I/We* be successful bidder; or**
- (d) **failure to provide security for the performance of the procurement contract if required to do so by the bidding document.**

I/We* understand this bid securing declaration ceases to be valid if I am/We are* not the successful Bidder

Signed:
[insert signature of person whose name and capacity are shown]

Capacity of:
[indicate legal capacity of person(s) signing the Bid Securing Declaration]

Name:
[insert complete name of person signing the Bid Securing Declaration]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on _____ day of _____

Signature _____

JW

Bid Submission Form

The Bidder must prepare the Bid Submission Form on stationery with its letterhead clearly showing the Bidder's complete name and address and this is mandatory.

Date: _____

Bidder's Reference No.: _____

Procurement Reference No.....

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB) Clause 10;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:

;
- (c) The total price of our Bid after discounts, if any, offered in item (d) below is:

;

;
- (d) The discounts offered and the methodology for their application are:

;

;
- (e) Our bid shall be valid for a period of **90** days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) We hereby confirm that we have read and understood the content of the Bid Securing Declaration attached hereto and subscribe fully to the terms and conditions contained therein, if required. We understand that non-compliance to the conditions mentioned may lead to disqualification.
- (g) If our bid is accepted, we commit to obtain a Performance Security and a Preference Security (if applicable) in accordance with the Bidding Document;
- (h) We, including any subcontractors or suppliers for any part of the contract, do not have any conflict of interest in accordance with ITB 5.2;
- (i) We are not participating, as a Bidder in more than one bid in this bidding process other than alternative offers submitted in accordance with ITB 15;
- (j) Our firm, its affiliates or subsidiaries, including any Subcontractors or Suppliers for any part of the contract, has not been declared ineligible under the laws of Namibia;
- (k) We are not a government owned entity / We are a government owned entity but meet the requirements of ITB 5.4;¹

¹ Use one of the two options as appropriate.

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Republic Of Namibia

Ministry of Labour, Industrial Relations and Employment Creation

Written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015

1. EMPLOYERS DETAILS

Company Trade Name:.....

Registration Number :.....

Vat Number:

Industry/Sector:

Place of Business:.....

Physical Address:.....

Tell No.:.....

Fax No.:.....

Email Address:.....

Postal Address:.....

Full name of Owner/Accounting Officer:.....

.....

Email Address:.....

1. *A labour inspector may conduct unannounced inspections to assess the level of compliance*
2. *This undertaking must be displayed at the workplace where it will be readily accessible and visible by the employees rendering service(s) in relations to the goods and services being procured under this contract.*

2. PROCUREMENT DETAILS

Procurement Reference No.:

Procurement Description:

.....

.....

Anticipated Contract Duration:

Location where work will be done, good/services will be delivered:

.....

3. UNDERTAKING

I *[insert full name]*, owner/representative
of *[insert full name of company]*

hereby undertake in writing that my company will at all relevant times comply
fully with the relevant provisions of the Labour Act and the Terms and Conditions of
Collective Agreements as applicable.

I am fully aware that failure to abide to such shall lead to the action as stipulated in
section 138 of the labour Act, 2007, which include but not limited to the cancellation
of the contract/licence/grant/permit or concession.

Signature:

Date:

Seal:.....

Please take note:

1. A labour inspector may conduct unannounced inspections to assess the level of compliance
2. This undertaking must be displayed at the workplace where it will be readily accessible and visible by the employees rendering service(s) in relations to the goods and services being procured under this contract.

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BILLS OF QUANTITIES

The quantities in these Bills of Quantities are fixed and shall be measured as executed and paid for according to prices in the Bill of Quantities and any unexpended amounts shall be deducted from the amount of the contract sum.

The quantities in these Bills of Quantities are **not** to be used for ordering materials.

The Bills of Quantities form part of and must be read in conjunction with the specification, which document contains the full description of the work to be done and material and equipment to be used and unless otherwise described in the Bills of Quantities, reference should be made to the specification for the full meaning or description of work to be done and materials and equipment to be used in this service. The total tender price on the Tender Form shall constitute the contract price of the successful tenderer. Tenderers are advised to check their item extensions and total additions, as no claim for arithmetical errors will be considered.

No alteration, erasure or addition is to be made in the text of the Bills of Quantities. Should any alteration, or erasure be made, it will not be recognized but the original wording of the Bills of Quantities will be adhered to. The priced Bills of Quantities of the successful tenderer will be checked and the Project Manager reserves the right to call for adjustment to any individual price and to rectify the discrepancy.

Variations in the scope and extent of the work included in the Bill shall be allowed to meet the Employer's requirements and shall be measured and costed at rates entered in the Bill, where appropriate, and shall form additions to or deductions from the total of the Bill.

Any items or variations for which rates have not been included in the Bill shall be agreed and priced as non-scheduled items in accordance with the provisions of the Contract.

The rules covering the extent and costing of the variation shall be those provided for in the form of conditions of contract. Unless a separate rate for the supply and for the installation of any item is specifically called for, the supply and installation cost of any item shall be fully included in the unit price.

The description of each item shall, unless otherwise stated herein, be held to include making, conveying and delivering, unloading, storing, unpacking, hoisting, waste, patterns, models and templates, plant, temporary works, return of packing, establishment charges, profit and all other obligations arising out of the conditions of contract.

All fittings and accessories always include the connections thereto. All measurements are net, unless otherwise stated, and tenderers must allow in their rates for wastage. The quantities and rates included for day work shall form part of the tender price, but tenderers shall note that this item must be regarded as provisional and will only be payable to the contractor if and when a written order to this effect has been issued.

All provisional sums shall be expended as directed by the Project Manager and any balance remaining shall be deducted from the amount of the contract sum.

SECTION III: STATEMENT OF REQUIREMENTS

A. SCOPE OF WORKS, SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

3.1 SCOPE OF CONTRACT

The contractor will be responsible for the routine maintenance of two WFS300 Medical waste incinerator at Katima Mulilo State Hospital for a period of five years. Three trips shall be made annually.

Wear and tear items which will need routine attention maintenance includes but not limited to:

1. Primary and secondary burners
2. Refractory lining
3. Thermocouples
4. Blower fans

And as such, the contractor should have readily available supply of spare parts.

3.2 DRAWINGS

The contractor to provide shop drawings/catalogue of all electronic components provided.

3.3 STANDARDS

All material and equipment supplied and/or installed under this Contract shall be new and the best of their respective kinds and shall comply with the requirements laid down in the latest editions of the relevant SANS (SABS), IEC or BS and their amendments (if any) and the requirements of this Specification.

In event of items bearing the SANS (SABS), mark being available in respect of the materials and equipment required, only items bearing this mark will be acceptable.

The workmanship under this Contract shall be of a high standard and to the satisfaction of the Project Manager

The work shall be carried out in accordance with the General Technical Specification laid down in Part IV of this Specification.

3.4 GENERAL TAXES AND DUTIES

Tenderers shall allow in their tender for all VAT, taxes and duties, to be paid in respect of all items of material, labour and equipment to be supplied in terms of this Contract where relevant. VAT is to be added in the Final Summary as a separate item.

B. DRAWINGS

No drawings are applicable for this contract.

SUMMARY PAGE: SCHEDULE OF QUANTITIES

SECTION A: PRELIMINARIES AND GENERALS N\$: _____

SECTION B: WFS300 SPARE PARTS N\$: _____

SECTION C : ROUTINE MAINTENANCE N\$: _____

SUB - TOTAL N\$: _____

ADD 15% VAT N\$: _____

TOTAL TENDER PRICE (VAT INCL.) N\$: _____

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	SECTION A: PRELIMINARIES AND GENERALS				
	All prices shall be excluding VAT				
A.1	Date of possible delivery: 3 weeks after purchase order	Item	1.00	0.00	0.00
A.2	Schedule maintenance: 3 maintenance trips annually	Item	1.00	0.00	0.00
A.3	Penalties for non-completion per area: <u>As per Main Contract.</u>	Item	1.00	0.00	0.00
A.4	The Tenderer shall allow for the costs of any services where applicable under the contract item	Item	1.00	0.00	0.00
A.5	Allowances for all tools, plant and transport	Item	1.00		
A.6	Allowances for all insurances	Item	1.00		
A.7	Allowances for non-operative site staff	Item	1.00		
A.8	Allowances for providing As-Built drawings, operating manuals, training and documentation	Item	1.00		
A.9	Testing equipment to carry out specified tests including payment of fees to any outside Authority in respect of inspections and/or testing of the work	Item	1.00		
A.10	Allowances for application of power supply for building complex with local supply authority NORED, and all communication, testing, commissioning of electrical installation.	Item	1.00		
A.11	All other preliminary items as per the Main Contract	Item	1.00	0.00	0.00
A.12	Others: List below	Item	1.00	0.00	0.00
CARRIED FORWARD TO SUMMARY PAGE					

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	SECTION B: WFS300 SPARE PARTS GENERAL NOTES Model:WFS300(×2) Operating temperatures :Primary burner 900 Degrees Celcius,Secondary burner 1000 Degrees Celcius Refractory Concrete with 49% Bauxite used as a heat resistant lining Burning Capacity (SOP):300kg/hr Fuel:Diesel Schedule of routine maintaine :Three times per annum and/or as the need arises (five year contract) Electronically and manually lockable control board to prevent accidental or untrained tempering with controls SUPPLY, DELIVERY, TEST THE FOLLOWING SPARE PARTS FOR WFS300(×2)				
B.1	WFS300 BLOWER-DF 1.1, 1100 W, 380 V @ 50 Hz, Air Flow- 2700 m ³ /h , Air pressure 1300 Pa	No.	5		
B.2	Thermocouple;Head type-KNE, material- Recrystallised alumina (alsint) from -200 C to 2000 dearees	No.	15		
B.3	Primary Burner-JL14D; Output function- 88.5 kW- 171 kW, fuel consumption- 7.5 kg/h - 14.5 kg/h, 220 V @50Hz	No.	6		
B.4	Secondary Burner JL35D/s; Output function- 178 kW- 391.4 kW, fuel consumption- 15 ka/h - 33 ka/h, 220 V @50Hz	No.	6		
B.5	WFS300 electric control box complete with all accessories	No.	2		
B.6	6mm ss rope guys	m	100		
B.7	Supply,deliver Rustoleum or similar and approved heat resistant Epoxy paint charcoal grey in colour (which can withstand temperatures of up to 750 Degrees Celsius)	L	80		
B.8	Brutland refractory fire bricks bound by premixed refractory fire cement rated over 1000 Degrees Celcius or refracoty concrete with 60% Bauxite(Aluminium Oxide) to fully cover the heath of WFS300 measuring approximately 15m ² ,thickness of concrete will be approximately 100mm.	No.	2036		
B.9	Refractory cement 2700 Degrees F high for binding firebricks	t	8		
CARRIED FORWARD TO SUMMARY PAGE					

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ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
C.1	SECTION C: ROUTINE MAINTENANCE A. Disbursements, travel and subsistence Transport to and from Katima Mulilo State Hospital (3 maintenance trips annually)	No.	15		
C.2	Accommodation and meals for maintenance staff	No.	15		
	B. Maintenance				
	<u>1. Troubleshooting and inspection of:</u>				
C.3	1.1 Primary and secondary burners(thermocouple etc)	hr	15		
C.4	1.2 Control boards (relays, contactors, fuse etc)	hr	15		
C.5	1.3 Blower fans (fans, bearings etc)	hr	15		
C.6	1.4 Refractory lining and external painting	hr	15		
C.7	1.5 Chimney and supports	hr	15		
C.8	1.6 Diesel pump and diesel line	hr	15		
	<u>2. Complete servicing of:</u>				
C.9	2.1 Two primary burners and two secondary burners (5 years, three trips annually)	No.	60		
C.10	2.2 Two blower fans for a period of 5 years (three strips annually)	No.	15		
C.11	2.3 Two control boards for a period of 5 years (three trips annually)	No.	15		
C.12	2.4 Two diesel pumps for a period of 5 years (three trips annually)	No.	15		
C.13	2.5 Repair of refractory lining and external painting	No.	15		
CARRIED FORWARD TO SUMMARY PAGE					

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SECTION IV: PRICED ACTIVITY SCHEDULE

[Complete the unit and total prices for each item listed below. Authorise the prices quoted in the signature block below.]

The quantities shown below are approximate and not subject to re-measurement for payment purposes.

Item No	Brief Description of Works	Quantity	Unit of Measure	Unit Price (N\$)	Total Price (N\$)
A*	B*	C*	D*	E	F
1	See attached Bills of Quantities	1	L/sum		
Enter 0% VAT rate if VAT exempt.					Subtotal
					VAT @ %
					Total

*Columns A to D to be completed as applicable by the Public Entity

Priced Activity Schedule Authorised By:

Name:		Signature:	
Position:		Date:	
Authorised for and on behalf of:		Company	

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SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

[Public Entity shall customise this section and the table hereunder where the Service Providers have to achieve set specification and performance standards.]

SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods available on the website of the Ministry of Health and Social Services (www.mhss.gov.na) except where modified by the Special Conditions below.

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SECTION VII: SPECIAL CONDITIONS OF CONTRACT

The clause numbers given in the first column correspond to the relevant clause number of the General Conditions of Contract. *[This section is to be customised by the Public Entity to suit the requirements of the specific procurement].*

GCC Clause Reference	Special Conditions
Employer GCC 1.1(r)	Ministry of Health and Social Services Private Bag 13198, Harvey Street, Windhoek
Intended Completion Date GCC	The intended completion date is: _____
Project Manager GCC 1.1(y)	The Project Manager is: <i>Department of Works, Ministry of Works & Transport, Private Bag 13348 Windhoek</i>
Site GCC 1.1(aa)	The Site is located at: Katima Mulilo State Hospital, Zambezi Region
Start Date GCC 1.1(dd)	The Start Date shall be: 7 days after signing of contract
The Works GCC 1.1(hh)	<p>The contractor will be responsible for the routine maintenance of two WFS300 Medical waste incinerator at Katima Mulilo State Hospital for a period pf five years. Three trips shall be made annually.</p> <p>Wear and tear items which will need routine attention maintenance includes but not limited to:</p> <ol style="list-style-type: none"> 1. Primary and secondary burners 2. Refractory lining 3. Thermocouples 4. Blower fans <p>And as such, the contractor should have readily available supply of spare parts.</p>
Interpretation GCC 2.2	The project will be completed in the following sections: None
Interpretation GCC2.3	The following additional documents shall form part of the contract: Bidding Document and Bills of Quantities
Language and Law GCC 3.1	The language of the contract is English The law that applies to the Contract is the law of Namibia.

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Project Manager's Decisions 4.1	<p>The Project Manager shall obtain specific approval from the Employer before carrying out any of his duties under the Contract which in the Project Manager's opinion will cause the amount finally due under the Contract to exceed the Contract Price or will give entitlement to extension of time. This requirement shall be waived in an emergency affecting safety of personnel or the Works or adjacent property.</p>
Delegation GCC 5.1	<p><i>The Project Manager may delegate his/her duties.</i></p> <p><i>Electrical & Mechanical Engineers</i></p> <p><i>Kamwi & Partners Consulting Engineers</i> <i>P.O. Box 279</i> <i>Katima Mulilo</i> <i>Tel No: 066 252 848</i></p>
Notices GCC 6	<p>Any notice shall be sent to the following addresses:</p> <p>For the Employer, the address shall be as given on the page 2 of this Bidding Document and the contact name shall be: <i>Ministry of Health Private Bag 13198, Harvey Street, Windhoek</i></p> <p>For the Contractor, the address shall be as given on the first page of the Purchase Order/Letter of Acceptance and the contact name shall be</p>
Insurance GCC 13.1	<p>Except for the cover mentioned in (d)(i) hereunder, the other insurance covers shall be in the joint names of the Contractor and the Employer and the minimum insurance amounts shall be:</p> <ul style="list-style-type: none"> (a) for the Works, Plant and Materials: <i>(for the full amount of the works including removal of debris, professional fee etc.)</i> (b) for loss or damage to Equipment: <i>(for the replacement value of the equipment that the contractor intends to use on site until the taking over by the Employer.)</i> (c) for loss or damage to property (except the Works, Plant, Materials, and Equipment) in connection with Contract <i>(for an amount representing the value of the properties that are exposed to the action of the contractor in the execution of the works. It will extend to the property of the Procuring Entity as well).</i> (d) for personal injury or death: <ul style="list-style-type: none"> (i) of the Contractor's employees: <i>[The Contractor shall take an adequate insurance cover for its employees for any claim arising in the execution of the works].</i> (ii) of other people: <i>[This cover shall be for an adequate amount for Third Party extended to the Employer and</i>

	<p><i>its representatives].</i></p> <p>(e) for loss or damage to materials on-site and for which payment have been included in the Interim Payment Certificate, where applicable.</p> <p>The Contractor shall choose to take the insurance covers indicated above as separate covers or a combination of the Contractor's All Risks coupled with the Employer's liability and First Loss Burglary, after approval of the Employer. All insurance covers shall be of nil or the minimum possible deductibles at sole expense of the contractor.</p>
Site Data GCC 14.1	The site data shall be: The Existing Katima Mulilo State Hospital, Zambezi Region. (17°29'54.14"S, 24° 16' 44.78"E)
Possession of the Site GCC 20.1	The Site Possession Date shall be: 7 days after award of the contract
Procedure for Disputes GCC 24	Adjudicator to be appointed only if a dispute arises
Program GCC 25.1	The Contractor shall submit for approval a Program for the Works within 7 days from the date of the Letter of Acceptance or issue of Purchase Order Agreement.
GCC 25.3	Program updates <i>shall not</i> be required.
Defects Liability Period GCC 33.1	The Defects Liability Period is: 12 calendar months
Payment Certificates GCC 39.7	"Payment shall be made as per progress of works <i>with</i> payment for materials on site".
Payments GCC 40	The amount certified by the Project Manager shall be paid in full within 30 days of receipt by the Employer of an invoice, supported by: <ol style="list-style-type: none"> the payment certificate; and a certificate of Completion of the Works.
Adverse weather Conditions GCC 41.1 (l)	As per the Namibia Metrological Service Definition
Price Adjustment GCC 44.	The Contract <i>is not</i> subject to price adjustment.
Retention GCC 45.	10% of the amount shall be retained from any payment. Half of the retention money will be released after formal taking over of the Works and the remaining shall be released after the Defect Liability Period subject to the Contractor making good all defects.*

Liquidated Damages GCC 46.1	<p>The liquidated damages for the whole of the Works are N\$ 1071 per day.</p> <p>The maximum amount of liquidated damages for the whole of the Works is 5% of contract sum.</p> <p><i>[Usually liquidated damages are set between 0.05 per cent and 0.10 per cent per day, and the total amount is not to exceed between 5 per cent and 10 per cent of the Contract Price. Alternatively, the daily rate could reflect the actual prejudice that the procuring entity may claim to suffer as direct cost, where applicable or a nominal value taking into consideration the size of the building, nature of construction and the incidence due to non-availability of the building as from the intended completion date. If Sectional Completion and Damages per Section have been agreed, the latter should be specified here.]</i></p>
Bonus GCC 47.1	<p>The rate for the Bonus per calendar day is: None</p>
Advance Payment GCC 48.1	<p>No advance payment shall be paid to the Contractor</p>
Performance Security GCC 49.1	<p>A Performance Security in the form of a Bank Guarantee representing 10% of the final contract price shall be required. *</p>
GCC 56.1	<p>“As built” drawings <i>are not</i> required.</p>
GCC 59.1	<p>The percentage to apply to the value of the work not completed, representing the Employer’s additional cost for completing the Works, is: 5%</p>

SCHEDULE 2
QUOTATION CHECKLIST SCHEDULE

Description	Attached	Not Attached
Quotation Letter		
Priced Activity Schedules		
Specification and Compliance Sheet		
Bid Security (if applicable)		
Valid Company Registration Certificate		
Original valid Good Standing Tax Certificate		
Original valid Good Standing Social Security Certificate		
Valid Certified copy of Affirmative Action Compliance Certificate		

Disclaimer: The list defined above is meant to assist the Bidder in submitting the relevant documents and shall not be a ground for the bidder to justify its non-submission of major documents for its quotation to be responsive. The onus remains on the Bidder to ascertain that it has submitted all the documents that have been requested and are needed for its submission to be complete and responsive.

Jm